

Work Order ID 63027

Monday, October 18, 2010 11:48:43 AM



Page 1

Item ID: D429-804-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Disabling Installation, 429

Start Date: 10/18/2010 Start Qty: 1.00



Cust Item ID:

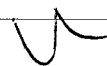
Required Date: 10/18/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: 

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D429-804

A

0.00




DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPP D429-804-011
CHG001 10.10.18

0.00



Packaging

0.00

Packaging

Memo

Pich KIT

 10.10.18

0.00



QC

0.00

Quality Control

QC4- 100% Inspect kits for completeness

Memo

 10.10.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63027

Monday, October 18, 2010 11:48:43 AM

Page 2

Item ID: D429-804-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual Disabling Installation, 429

Start Date: 10/18/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/18/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D429-804-011

Location:

PPP rev: DRAFTPer 18 ①

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/18 J

MF

10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, October 18, 2010 11:48:42 AM

Page 1

Work Order ID: 63027



Parent Item: D429-804-011



Parent Item Name: Dual Disabling Installation, 429

Start Date: 10/18/2010

Required Date: 10/18/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.18 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4203-041

Manufactured

No

120

Each

0.0000

1

1



Tail Rotor Pedal Disabling Assembly



62377

C-506A

Cy/18 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries